Schedule D: Incurred Indebtedness

Sch-D

Veritas Political Action Committee		Status:	Filed
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/19/2016 11:52:29 AM
Committee Code:	9804	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/20/2015		Web Fees	\$0.00
	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	GoDaddy Web host fees automatically charged to personal credit card.Of 11-21-14. not previously presented to Veritaspac. Date of credit card reconciliation 1-20 -15	
1/20/2015		Other Expenditure	\$0.00
	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web subscription for research. Rush Limbaugh.com 15 months automatically charged to personal credit card. Not previously presented to Veritaspac. Date of credit card reconciliation.	
1/20/2015		Other Expenditure	\$0.00
	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Prepaid WiFi automatically charged to personal credit card.Of 11-04-14 Not previously presented to Veritaspac. Date of credit card reconciliation	
1/20/2015		Printing & Reproduction	\$0.00
	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Dreamstime graphic fees automatically charged to personal credit card.Of 11-12-14 Not previously presented to Veritaspac on date of credit card reconciliation.	
1/20/2015		Web Fees	\$0.00
	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Akismet Web related fee spam blocker automatically charged to personal credit card.Of 4-10-14 Not previously presented to Veritaspac. Date of credit card reconciliation	
8/5/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees hosting charges, domain registrations, add-ons	\$147.33

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Total Balance Owed at Close of	\$147.33
Reporting Period	